



# Payment Report

## April Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 52 Treasure

#### 0923 Hysham K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$406,502.16	\$325,201.76	\$81,300.40	\$40,650.22
This Month's Payment - sent to Treasure County				\$40,650.22
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$41,513.90	\$33,211.12	\$8,302.78	\$4,151.39
This Month's Payment - sent to Treasure County				\$4,151.39
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,010.97	\$3,208.80	\$802.17	\$401.10
This Month's Payment - sent to Treasure County				\$401.10
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,572.50	\$1,258.00	\$314.50	\$157.25
This Month's Payment - sent to Treasure County				\$157.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,506.64	\$1,205.28	\$301.36	\$150.66
This Month's Payment - sent to Treasure County				\$150.66
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$836.00	\$668.80	\$167.20	\$83.60
This Month's Payment - sent to Treasure County				\$83.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$19,582.80	\$15,666.24	\$3,916.56	\$1,958.28
This Month's Payment - sent to Treasure County				\$1,958.28



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	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$7,358.09	\$5,886.48	\$1,471.61	\$735.81
This Month's Payment - sent to Treasure County				\$735.81
<b>District Totals:</b>				\$48,288.31



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#### County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
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<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$7,358.09	\$5,886.48	\$1,471.61	\$735.81
<b>County Totals</b>				<hr/> <hr/> \$48,288.31



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Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$48,288.31
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$48,288.31